

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

(As Per Rule 47 of PP Rules, 2004)

To be filled and uploaded on PPRA website in respect of all public contracts of Works, Services and Goods.

➤ Name of the Organization/Deptt.	State Bank of Pakistan Banking Services Corporation (Bank), Engineering Department, 1 st Floor, Bolton Market Building, M.A. Jinnah Road Karachi
➤ Federal / Provincial Govt.	Federal / Autonomous
➤ Title of Contract	Supply, Installation, Testing & Commissioning of Analog, Digital cards and Allied equipment for new extensions requirement for Main Bank Building SBP Head Office Karachi
➤ Tender Number	ED/Proc-HOK/042165/2023; Tender No. 127
➤ Brief Description of Contract	1. Supply, installation testing and commissioning of Analog Cards 2. Supply, installation testing and commissioning of Digital 3. Supply, installation testing and commissioning of 100 pair Tag Block with MDF Cables
➤ Tender Value	N/A
➤ Engineer's Estimate (for Civil works only)	N/A
➤ Estimated Completion Period	180
➤ Whether the Procurement was included in Annual Procurement Plan?	Yes
➤ Advertisement:	
(i) PPRA Website(Federal Agencies) (If yes give date and PPRA's tender number)	Yes 8/8/2023; TS517247E
(ii) News Papers (If yes give names of newspapers and dates)	Yes 8/5/2023; The News (06-Aug-23); Daily Nawa-e-waqt (05-Aug-23)
➤ Tender opened on (Date & Time)	8/24/2023; 3:00 PM
➤ Nature of Purchase (Local / International)	Local
➤ Extension in Due Date (If Any)	N/A



PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
CONTRACT AWARD PROFORMA – II
(As Per Rule 47 of PP Rules, 2004)

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➤ NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	1
➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Soulco Pakistan Parveen Lodge 7/190 Dehli Mercantile Co-operative Housing Society, DMCHS, Karachi Ph: 021-3439 0180-86 Cell: 0300-8271386 Email: info.pakistan@soulco.net; muhammad.malik@soulco.net
➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1 st , 2 nd , 3 rd EVALUATED BID)	1st
➤ NEED ANALYSIS (Why the procurement was necessary?)	1. Supply, installation testing and commissioning of Analog Cards 2. Supply, installation testing and commissioning of Digital 3. Supply, installation testing and commissioning of 100 pair Tag Block with MDF Cables
➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	N/A
➤ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	Yes
➤ DATE OF CONTRACT SIGNING _____ (Attach a copy of agreement)	12/19/2023
➤ CONTRACT AWARD PRICE _____	N/A
➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDER'S (Attach copy of the bid evaluation report)	Yes; displayed on SBP and PPRA website.
➤ ANY COMPLAINTS RECEIVED _____ (If yes result thereof)	No
➤ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes result thereof)	No
➤ DEVIATION FROM QUALIFICATION CRITERIA _____ (If yes give details)	No
➤ SPECIAL CONDITIONS, IF ANY _____ (Give brief description)	No

Attachments:

1. Qualification / Evaluation Criteria
2. Agreement
3. Bid Evaluation Report



SCHEDULE-B TO BID

TECHNICAL BID EVALUATION CRITERIA**I. Qualification Criteria****1.1. General**

Qualification will be based on all the criteria given in succeeding para. Employer reserves the right to waive minor deviations, if these don't materially affect the capability of an applicant to perform the contract. Joint Venture or consortium is not allowed. The Employer reserves the right to seek further information and / or verify the information furnished by the applicants. In this regard, Employer reserve the right to have site visit to verify the previous installation /work experience etc. The Employer may reject any application for any misrepresentation knowingly made by any applicant in, or pursuant to, their application or for any statement furnished in connection therewith, and intended to be relied upon by the Employer, which is incorrect in any respect.

1.2. Parameters of Bid Evaluation & Qualification

SNO.	Description	Annexure / Page No. of attached Document
1.	Bid is un-conditional, conditional bids shall be rejected.	5
2.	Duly filled and signed Form of Bid.	20
3.	Bid Security as required in clause IB-13	1
4.	Bidder must be registered with FBR in Income Tax and General Sales Tax and must active taxpayer as per Federal Board of Revenue (FBR's) revenue Data base i-e Active Tax Payer List. (NTN & GST)	58 - 61
5.	Bidder shall be held non-responsive if Bidder's name is found in Schedule-IV (https://nacta.gov.pk/proscribed-persons-2/) and list of organizations / Splinter Outfits https://nacta.gov.pk/proscribed-organizations/ notified by National Counter Terrorism Authority NACTA Pakistan	56
6.	<ul style="list-style-type: none"> i. Name of Company ii. Company Legal Status: (Tick Anyone and provide relevant documents) <ul style="list-style-type: none"> 1. In case of Individual / Sole Proprietor <ul style="list-style-type: none"> a) Copy of CNIC b) Affidavit that firm is individual / Sole proprietor 2. In case of Associated of Persons (AOP) <ul style="list-style-type: none"> a) Partnership Deed b) No. of Partners along with CNIC 3. In case of (Pvt.) limited <ul style="list-style-type: none"> a) Copy of Article of Association / Memorandum b) Form 29, Form A and Nos of Directors along with copy of CNIC iii. Contact details, <ul style="list-style-type: none"> a) Telephone, Mobile No. , Fax numbers(if any), email address (if any) b) Postal Address 	62 - 83
7.	Affidavit on non-judicial stamp paper of not being blacklisted , declared in-eligible or debarred by any organization / department for corrupt or fraudulent practices, or no failure to perform with SBP BSC in past.	57
8.	Bidder shall also -provide the satisfactory performance certificates issued by the Bank (SBP BSC). If timely completion of project as per work program and cost is not achieved in any of the previous Contracts executed by the bidder to the Bank (SBP BSC) in the last three years, the bidder shall be held non-responsive.	105 - 106
9.	The Bidder should also be registered with relevant / concerned Revenue Authority. If not registered, the 100% tax shall be deducted at source as per applicable law and credited to relevant account.	84
10.	Experience of the Firm The bidder must have been awarded at least two (02) projects of supply and installation of PABX system OR Supply of PABX parts cost of 2 Million each during last 05 years. (Work order/ completion certificates to be attached).	105 - 106
11.	Minimum available Liquid assets of Rs. 500,000/- (Bank statement be submitted as evidence showing required balance at any one instant in the statement of last three months from the date of bid opening or available Bank Credit Line facility during same period)	85 - 104



12.	Acceptance of the Proposed Work Program as given in Schedule-E to Bid or submission of Work Program proposed by the bidder with overall project duration as mentioned in the contract data.	29
13.	The bidder must have a valid OEM authorization letter from Original Equipment Manufacturer or their authorized dealer/ distributor/ Agent/ partner of OPENScape/ HIPATH 4000 for the current year. (Documentary evidence must be attached with the bid)	107



For Contractor




2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

- a. This form of Contract;
- b. the Form of Bid and the Price Schedule submitted by the Bidder;
- c. the Schedule of Requirements;
- d. the Technical Specifications;
- e. the Special Conditions of Contract;
- f. the General Conditions of the Contract;
- g. the Procuring Agency's Letter of Acceptance: ED/Proc-HOK/ dated 08-Nov-23
- h. the Supplier's Letter of Acceptance
- i. Performance Security (Guarantee) Form - *N/A*
- j. Certificates to Contract
- k. Addendum/Corrigendum, (if any): (Not Applicable)
- l. Integrity Pact: (Not Applicable)
- m. Instruction to Bidders and Bidding Data Sheet:

3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and related services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.


IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.


Signature of the Contactor
(Seal)
Name: Muhammad Saqib Nadeem
CNIC: 42201-1460856-7

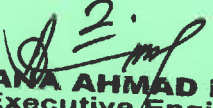



Signature of the Employer
(Seal)
FAZLI HAMEED
Director
Engineering Department
State Bank of Pakistan
SBP BSC, Head Office
Karachi

Witness No.1
Name: Muhammad Usman
CNIC: 42101-8896497-9
Address: B-367, Block '13', F.B. Area
Karachi

Witness No.1

SHEHZAD MEMON
Executive Engineer
Engineering Department
State Bank of Pakistan
SBP-BSC (Bank)
Head Office Karachi.

Witness No.2
Name: Asif Wahid
CNIC: 42101-0730091-9
Address: B-52 Sunny Side
Johor Maw. Karachi.

Witness No.2

RANA AHMAD RAZA
Executive Engineer
Engineering Department
State Bank of Pakistan
SBP BSC Head Office
Karachi.


TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency:	State Bank of Pakistan Banking Services Corporation (Bank) 1st floor, Bolton Market Building, M.A. Jinnah Road, Karachi
2. Method of Procurement:	Rule 36(b) of PPRA Rules i.e. Single Stage, Two Envelope
3. Title of Procurement:	Supply, Installation, Testing & Commissioning of Analog, Digital cards and Allied equipment for new extensions requirement for Main Bank Building SBP Head Office Karachi
4. Tender Inquiry No:	ED/Proc-HOK/042165/23; (Tender No.127)
5. PPRA Ref: No. (TSE):	TS517247E
6. Date & Time of Bid Closing:	8/24/2023; 2:30 PM
7. Date & Time of Bid Opening:	8/24/2023; 3:00 PM
8. No. of Bids Received:	1
9. Criteria for Bid Evaluation:	Compliance Based
10. No. of Responsive Bids:	1

Sr No	Name of Bidder	Technical Evaluation	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	M/s Soulco Pakistan	Responsive	-

11. Any other additional/ supporting information, the procuring agency may like to share.

Signature:.....

RANA AHMAD RAZA
Executive Engineer
Engineering Department
State Bank of Pakistan
Official Stamp:...
SBP BSC Head Office...
Karachi.